

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 58,06,82,000/- to COMMISSIONER FOR RELIEF Orders - Issued.

FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 31

Dated: 03-01-2015
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. Revenue (DM- NCRMP) Dept's Uo.No.697/2013 dt.30-12-2014
- 8. Finance (EBS-VIII) dept's PR.No.307/A1/2014 dt.03-01-2015
- 9. Finance (BG.1) Dept Uo.No.13/A1/2014 dt.03-01-2015

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER FOR RELIEF is hereby issued a Budget Release Order for an amount of Rs.58,06,82,000/-(Rupees Fifty Eight Crores Six Lakhs Eighty Two Thousands) Non -Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining Supplementary Grants during 2014 - 15, towards relief measures to the losses and damages to Animal Husbandry and Fisheries Sectors due to Hud Hud Cyclone under the following head of account:

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance for Repairs/Replacement of damaged Boats and Equipment for Fishing Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
1	2245-02-118-00-04-310-312	V	1	17,06,06	..	17,06,07	..	17,06,06	1
Scheme Name: Assistance to Farmers for Purchase of livestock Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2245-02-117-00-04-310-312	V	1	27,07,14	..	27,07,15	..	27,07,14	1
Scheme Name: Supply of Fodder Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
3	2245-02-104-00-04-310-312	V	1	2,02,67	..	2,02,68	..	2,02,67	1
Scheme Name: Veterinary Care Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
4	2245-02-105-00-04-310-312	V	1	11,90,95	..	11,90,96	..	11,90,95	1
Total			4	58,06,82	..	58,06,86	..	58,06,82	4

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT
COMMISSIONER FOR RELIEF, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.